

DW 96942036-01-4



United States Environmental
Protection Agency
Washington, DC 20460
Interagency Agreement
Amendment
Part 1 - General Information

1. EPA IAG Identification Number
DW-96-94203601 - 4

4. Funding Location by Region
EPA R2

2. Other Agency IAG ID Number
96

5. Program Office
Abbreviation
Region 2

3. Type of Action
Augmentation: Increase

6. Name and Address of EPA Organization
US Environmental Protection Agency
Emergency and Remedial Response Division
290 Broadway
New York, New York 10007-1866
DUNS: 029128894

7. Name and Address of Other Agency
Corps of Engineers-Omaha District HTRW CX
12565 West Center Road
Omaha, NE 68144-3869

DUNS: DOD966419

8. Project Title and Description
Cornell-Dubilier Electronics Superfund Site, South Plainfield, New Jersey
Remedial Design of Operable Unit 2 (OU2) Remedy (Facility soils and Buildings)
Major (Amendment Req.); Increase funding by \$400,000 and change project officer from Shaheer Alvi to Vince Pitruzzello.

9. EPA Project Officer (Name, Address, Phone Number)
Vince Pitruzzello
Emergency and Remedial Response Division
290 Broadway
New York, NY 10007-1866
212-637-4354

10. Other Agency Project Officer (Name, Address, Phone Number)
Marvene Seaman
USACE, HTRW-CX
12565 West Center Road
Omaha, NE 68144-3869
402 697-2425

11. Project Period
02/28/2005 to 12/31/2008

12. Budget Period
02/28/2005 to 12/31/2008

13. Scope of Work
This amendment obligates \$400,000 to the U. S. Army Corps of Engineers-Kansas City District to continue the remedial design activities of OU2 remedy at the Cornell-Dubilier Electronics Superfund Site (EPA ID: NJD981557879). The USACE and USEPA will utilize the direct fund cite and revised reimbursable methods.

	Previous	This Action	Total
Revised Reimbursable (in-house)	\$ 640,000	\$ 55,000	\$ 695,000
Direct Fund Cite (contractor)	\$2,680,000	\$345,000	\$3,025,000
	\$3,320,000	\$400,000	\$3,720,000

QA and Cost Collection conditoons are attached. All other terms and provisions of original agreement and previous amendment remain in effect.

Pietro Mannino is the EPA RPM and he can be reached at (212) 637-4395.
EPA Grants Specialist for this IAG is John Owen 212-637-3415

14. Statutory Authority for Both Transfer of Funds and Project Activities
CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended

15. Other Agency Type
Federal Agency

Funds	Previous Amount	Amount This Action	Amended Total
16. EPA Amount	\$3,320,000	\$400,000	\$3,720,000
17. EPA In-Kind Amount	\$0		\$0
18. Other Agency Amount	\$0		\$0
19. Other Agency In-Kind Amt.	\$0		\$0
20. Total Project Cost	\$3,320,000	\$400,000	\$3,720,000

21. Fiscal

Site Name	DCN	FY	Approp.	Budget Org.	PRC	Object	Site/Project	Cost Org.	Obligation
CORNEL L	HE0319	2007	TCD	2AD0P	302DD2C	2507	02GZRD02	C004	400,000
									400,000



P. Mannino
12/18/2007

Part II - Approved Budget

EPA IAG Identification Number

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22. Budget Categories

Itemization of
This ActionItemization of Total Project
Estimated Cost to Date

(a) Personnel	\$26,628	\$407,731
(b) Fringe Benefits	\$0	\$0
(c) Travel	\$2,000	\$15,396
(d) Equipment	\$0	\$0
(e) Supplies	\$0	\$0
(f) Procurement / Assistance	\$345,000	\$3,025,000
(g) Construction	\$0	\$0
(h) Other	\$7,200	\$49,686
(i) Total Direct Charges	\$380,828	\$3,497,813
(j) Indirect Costs: Rate <u>72%</u> Base <u>\$26,627.91</u>	\$19,172	\$222,187
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$400,000	\$3,720,000

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☒ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☒ Yes ☐ NoType of Extramural Agreement ☐ Grant ☐ Cooperative Agreement ☒ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
MPI	3025000 Total \$ 3,025,000.00	100

Part III - Funding Methods and Billing Instructions

25. (Note: EPA Agency Location Code (ALC) - 68010727)

☒ Disbursement Agreement
☒ Repayment
☐ Advance
☐ Allocation Transfer-Out

Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:
☒ Monthly ☐ Quarterly ☐ Upon Completion of Work

Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.

Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

26.

- ☐ Reimbursement Agreement
☐ Repayment
☐ Advance
☐ Allocation Transfer-In

Funding Agency's Treasury Symbol 68/20X8145 ☐ One-Year ☐ Two-Year ☒ No-YearOther Agency's IAG Identification Number
96EPA Program Office Allowance Holder/Resp. Center No.
27

Other Agency's Billing Address (include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

Part IV - Acceptance Conditions

EPA Identification Number

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27. General Conditions

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

28. Special Conditions (Attach additional sheets if needed)**Part V - Offer and Acceptance**

Note: 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29. after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

29. Organization/Address

US EPA R2
Grants and Contracts Management Branch
290 Broadway
New York, New York 10007-1866

30. Organization/Address

US Environmental Protection Agency
Region 2
Emergency and Remedial Response Division
290 Broadway
New York, NY 10007-1866

Certification

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office**31. Signature****Typed Name and Title****Date**

George Pavlou, Director Emergency and Remedial Response Division

9-19-07

Action on Behalf of the Environment Protection Agency**32. Signature****Typed Name and Title****Date**

Donna J. Vizian, Assistant Regional Administrator for Policy and Management

9-21-07

Authorizing Official on Behalf of the Other Agency**33. Signature****Typed Name and Title****Date**

Pauline Lehman, Chief, Budget, Manpower & Management Analysis Branch

9-22-07

CONDITIONS

Quality Assurance

When conducting work for Region 2, USACE will perform all QA tasks in accordance with R2 QA policies, guidelines, SOPs etc. as opposed to USACE QA procedures. QA Documents submitted to the EPA (i.e., QMPs and QAPPs prepared in accordance with the UFP guidance) will be reviewed by R2 QA staff prior to being approved by the R2 RPM. The USACE is responsible for reviewing and approving any USACE contractor work for consistency with R2 QA requirements. Any guidance referenced herein will be superseded by updates or new Requirements/Guidance as they become available. All QMPs or QAPPs must be reviewed annually and updated/revised once every five years in accordance with the most recent EPA Requirements and approved by the USACE QA Officer or designee (as approved by EPA) prior to submission to EPA for review and approval. EPA may perform periodic USACE Quality System and/or project-related assessments. The most recent Guidance and Requirements can be found at: <http://www.epa.gov/region02/qa/documents.htm>

COST COLLECTION UPON CANCELLATION

If the Environmental Protection Agency (EPA) cancels the order, the USACE is authorized to collect costs incurred prior to cancellation of the order plus termination costs, up to the total payment amount provided for under the agreement.